



SpencerFane®

Federal I.D. # 44-0561981

Unsecured Creditors' Committee--PVHC  
c/o Randy Royal  
Randy L. Royal, P.C.  
524 5th Avenue South  
Greybull, WY 82426-2322

INVOICE NO.: 569731  
INVOICE DATE: 11/02/2016  
CLIENT NO.: 5025280  
BILL ID: 0275

**BILLING SUMMARY**

**CURRENT INVOICE**

Total Legal Fees	14,002.50
Total Disbursements	0.00
<b>Current Total</b>	<b>14,002.50</b>

Please remit to:  
**SPENCER FANE LLP**  
P.O. BOX 872037  
KANSAS CITY, MO 64187-2037  
Phone 816.474.8100 | Fax 816.474.3216

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**SUMMARY OF INVOICE**

FOR PERIOD ENDED 06/30/2016  
(SEE DETAIL ATTACHED)

<u>Matter Number</u>	<u>Matter Description</u>	<u>Fees</u>	<u>Costs</u>	<u>Total</u>
5025280-0001	Case Administration	3,786.50	0.00	3,786.50
5025280-0008	Claims Administration and Objections	7,588.75	0.00	7,588.75
5025280-0014	Litigation; Contested Matters and Adversary Proceedings	1,371.00	0.00	1,371.00
5025280-0019	D&O Policy	1,256.25	0.00	1,256.25
Invoice Total				<u>14,002.50</u>

Trust Balance 0.00

Other Unapplied Payments 0.00

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Re: File 5025280-0001

Case Administration

Invoice for period ended 06/30/2016

FOR SERVICES RENDERED

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
6/16/2016	SJG	Conferences and review matters with respect to committee representation.	1.75	NO CHARGE
6/22/2016	SJG	Review documents and issues with respect to bankruptcy filings.	1.95	828.75
6/23/2016	SJG	Review documents and issues concerning motion to extend stay.	0.80	340.00
6/24/2016	SJG	Research and review issues concerning ability to be in Chapter 11.	2.65	1,126.25
6/27/2016	PAP	Review emails regarding extending stay and provide comments.	0.30	123.00
6/27/2016	PAP	Research on separate classification and send email regarding same.	0.70	287.00
6/28/2016	LFW	Regarding - PVHC - Work on reviewing case docket for important activity, dates and deadlines; WY local rules, begin drafting notice of appearance, set up working files, download procedural motions and review, set up calendaring, communication with attorneys regarding how, what and when items were to be completed - begin organizing for pro hac and employment application activity - gather list of attorneys and formats.	2.70	NO CHARGE
6/29/2016	BTL	Work regarding comments to estimation plan; work regarding research concerning same; work regarding estimation procedure.	3.00	502.50
6/29/2016	LFW	Research WY bankruptcy court local rules regarding pro hac vice procedures and various other procedural items, forms, formats; review entire docket for information/status of case, update attorney calendars with critical dates; identify formats and begin drafting documents, prepare and file the Notice of Appearance for Spencer Fane.	8.00	NO CHARGE
6/30/2016	JNC	Analyze Wyoming law regarding special districts and e-mailing regarding same.	0.20	61.00
6/30/2016	LFW	Work on gathering all documents, finalizing and filing all pro hac vice motions for five attorneys, researching and preparing motion to appear telephonically and file all with court, create and serve upon service list; set up various attorneys on ecf list for going forward and calendar for updates; communications with the court and attorneys regarding rules, regs and forms, telephonic appearances and Court's preferences on this and orders; review limited ECF login and password rules and begin process for e-filing under attorneys with same.	10.00	NO CHARGE

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6/30/2016	BTL	Review estimation cases for analysis of proposed plan; work regarding same.	2.00	335.00
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6/30/2016	JNC	Draft response to motion to stay.	0.60	183.00
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<b>Total Services</b>				<u>3,786.50</u>
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<b>TOTAL FOR FILE 5025280-0001</b>				<u>3,786.50</u>
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Re: File 5025280-0008 Claims Administration and Objections

Invoice for period ended 06/30/2016

FOR SERVICES RENDERED

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
6/25/2016	SJG	Review issues and documents concerning motion to estimate claims.	2.00	850.00
6/27/2016	SJG	Conference call and review issues concerning status.	1.30	552.50
6/28/2016	SJG	Review documents and issues with respect to Wyoming law.	1.60	680.00
6/28/2016	BTL	Review draft estimation procedure motion and exhibits; review correspondence to debtors regarding comments and extension analysis; work regarding same; regarding research issues; review strategy memorandum and prepare analysis of issues for research for estimation motion response and strategy.	3.00	1,005.00
6/29/2016	LAE	Address numerous case-related issues, including pleadings schedule for hearing on July 6, coordinating entries of appearance and substantive issues related to claims estimation (4.4).	4.40	1,760.00
6/29/2016	SJG	Review documents and issues with respect to motion to estimate claims.	3.20	1,360.00
6/30/2016	SJG	Continued review of documents and issues with respect to various filings in bankruptcy case.	3.25	1,381.25

Total Services

7,588.75

TOTAL FOR FILE 5025280-0008

7,588.75

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**Re: File 5025280-0014**      **Litigation; Contested Matters and Adversary Proceedings**

Invoice for period ended      06/30/2016

FOR SERVICES RENDERED

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
6/26/2016	JNC	Research and analyze requirement for seeking an injunction through an adversary rather than through motion and e-mail outlining research.	1.20	366.00
6/27/2016	BTL	Review underlying federal court, bankruptcy court and state court filings; review orders from same; prepare for meeting with debtor; conduct meeting with debtor and Mr. Goldstein.	3.00	1,005.00

**Total Services**      

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1,371.00

**TOTAL FOR FILE 5025280-0014**      

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1,371.00

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Re: File 5025280-0019 D&O Policy

Invoice for period ended 06/30/2016

FOR SERVICES RENDERED

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
6/23/2016	BTL	Meet regarding representation of unsecured creditors in bad faith insurance claim.	0.25	83.75
6/29/2016	BTL	Review documents from debtors regarding leases and insurance policies; review D&O policies regarding application of exclusions against insureds; review research regarding same; work regarding statute of limitations research.	3.50	1,172.50

Total Services

1,256.25

TOTAL FOR FILE 5025280-0019

1,256.25



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TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Standard Rate</u>
Scott J. Goldstein	425.00	16.75	7,118.75	500.00
Philip A. Pearlman	410.00	1.00	410.00	410.00
Lisa A. Epps	400.00	4.40	1,760.00	400.00
Bryant T. Lamer	335.00	9.75	3,266.25	355.00
Jamie N. Cotter	305.00	2.00	610.00	305.00
Bryant T. Lamer	167.50	5.00	837.50	355.00
<b>Totals</b>		<b>38.90</b>	<b>14,002.50</b>	